

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION  
320 Hospital Drive, Suite 23  
Warrenton, Virginia 20186  
Phone: (540) 428-8715 Fax: (540) 347-5753

NOTICE OF CONTRACT

1. DATE: February 11, 2005
2. COMMODITY NAME: Ball Field Diamond Mixes
3. CONTRACT NUMBER: BL-01498643-11A  
(Riding Fairfax County Contract)
4. SUPERCEDES: 90-00smc
5. CONTRACT PERIOD: June 11, 2001 through May 31, 2007
6. RENEWAL OPTIONS: No renewals remaining
7. CONTRACTOR: Luck Stone Corporation  
VN 633635  
1000 Ednam Center, Suite 100  
Charlottesville, VA 22903  
PH 434-295-3611 Fax 434-295-5238  
  
Contact person: Mr. David Runkle, Sales Mgr.
8. TERMS: Net 30
9. DELIVERY: Pick Up orders: One day  
Delivered orders: Two days  
F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Barbara Whitehurst  
PH (540) 428-8715
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL  
USING DEPARTMENTS: This contract is the result of a competitive bid  
program and its use must follow the FCG&PS Procurement Policy/Procedures  
for the purchase of the commodity listed herein. Please see the reverse side of  
this notice for further instructions regarding this contract.

By: \_\_\_\_\_  
Barbara Whitehurst  
Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on completion of services, and approval of contractor's invoice, is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: None
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. **Contract Pricing:**  
Fielder's Choice Ballfield Mix  
\$17.00/ton picked up  
\$30.50/ton delivered between 15-17 tons in Tandem Size truck  
\$30.50/ton delivered between 19-21 tons in Quad Axel truck  
\$27.50/ton delivered between 23-24 tons in Tractor Trailer truck